

Exhibit 'F'

Expenses By Type

Cost Code	Billed Amount	Category¹
E101E	\$ 10,608.15	Copying (Equitrac - Internal)
E102A	\$ 5,686.64	Outside Printing/Reproduction
E105A	\$ 1,422.54	Telephone (Accounts Payable)
E106W	\$ 1,725.31	Online Research (Westlaw)
E106L	\$ 80.74	Online Research (Lexis-Nexis)
E106M	\$ 9.96	Online Research (Miscellaneous)
E107	\$ 1,144.66	Delivery Services/Messengers
E109TX	\$ 750.31	Local Travel (Taxi)
E109A	\$ 331.30	Local Travel (Accounts Payable)
E110	\$ 26,944.54	Expense Report Other - Include Out of Town
E110EM	\$ 4,170.32	Out of Town Travel (Expense Report-Meals)
E110T	\$ 26,919.78	Out of Town Travel (Direct Bill Firm-Airfare)
E123A	\$ 9,692.50	Other Professionals
E111A	\$ 291.73	Meals (Business Meeting Meals)
E130S	\$ 390.75	Scanning Services
Totals	\$ 90,169.23	

¹ O'Melveny has voluntarily written off \$3.75 in outgoing facsimile expenses inadvertently charged to the Debtors in the January 2006 invoice. This write-off is reflected in the figures in this chart.